

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Part Bill

(For Other Works)

Date.....20

Division: **Project**

Sub-Division: **Project Sub Division**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: 007-20-000036

Schedule Docket No. Head of Account:

Est.Cost- 300.00 Lakhs

Name of Work: **Construction of Indoor Stadium Building Above Existing Swimming Pool in Ward No.07**

Name of Contractor and Full Address: **Sri. K Somappa**

Reference to Agreement No: **EE(Project)/Ynk Zone/WO/105/2020-21**

Date: 23-09-2020

Certified that the measurements were taken by me on 13/4/2020 and recorded of Pages 422109 to 422113 of measurement Book No. 17/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 13.11.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No..... Amount adjusted
towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value.of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Sub-Division Officer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

- Dated.....

Initials of Officer making payment

Head of Account.....	P-3589
Audited & Admitted for Rs.....	19579444
Passed for Rs.....	18780669
Executive Engineer	
Paid To.....	K. Somappa
By Adjustment Rs.....	798775

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF THE PROJECT: Construction of Indoor Stadium building above existing Swimming pool in ward no.07

Client Sri.K.Somappa No.139/A,6th Main Mathikere,Bangalore-560054

ABSTRACT

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Up to Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
1	Providing and removing centering, shuttering, strutting, propping etc. and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specifications and directions of the Engineer in charge.(First Floor)	Sqm	175.74	450.00	79083	0	450.00	0	175.74	450.00	79083	175.74	79083
2	Providing and removing centering, shuttering, strutting, propping etc. and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specifications and directions of the Engineer in charge.(Head Room)	Sqm	6.98	400.00	2790	0	400.00	0	0	400.00	0	0.00	0
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications for heights more than 3.50m from ground level - 0 to 9 mtrs. complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	952.09	4500.00	4284405	0	4500.00	0	952.09	4500.00	4284405	952.09	4284405
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications for heights more than 3.50m from ground level. - 0 to 5 mtrs. complete as per specifications and directions of the Engineer in charge (Head Room)	Sqm	45.69	300.00	13707.75	0	300.00	0	0	300.00	0	0.00	0
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beams haunchings, cantilever, girders, bressumers and lintels exceeding 1m in depth including cost of all materials, labour complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	557.18	400.00	222872	0	400.00	0	557.18	400.00	222872	557.18	222872
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications and directions of the Engineer in charge (Head Room)	Sqm	66.47	200.00	13294	0	200.00	0	0.00	200.00	0	0.00	0

Sl. No.	Description of Work	Approved tender Qty and rates			Previous			Present			Total Up to Date	
		Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specifications and directions of the Engineer in charge	68.98	300.00	20694	0	300.00	0	68.98	300.00	20694	68.98	20694
8	Providing and removing centering, shuttering, strutting, propping etc., for chajias, corbels etc., including edges including cost of all materials, labour complete as per specifications and directions of the Engineer in charge	21.06	200.00	4212	0	200.00	0	0.00	200.00	0	0.00	0
9	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregates @ 0.47cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reaffirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedestals, retaining walls, return walls, walls (any thickness) including attached pilasters, columns, pillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement complete as per specifications and directions of the Engineer in charge	5.69	5500.00	31300.5	0	5500.00	0	0	5500.00	0	0.00	0
10	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @ 0.47cum, with super plasticiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in ground Floor level for roof slabs, staircase, lintels, beams, retaining walls, return wall, walls (an thick ness) including attached plasters, columns, pillars, posts, struts, butters, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets including cost of all materials, labour, HOM of machinery, curing, complete as per specifications and directions of the Engineer in charge (First Floor)	30.99	10000.00	309902	0	10000.00	0	26.55	10000.00	265482	26.55	265482

Sl. No.	Description of Work	Approved tender Qty and rates			Previous			Present			Total Up to Date	
		Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
11	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @ 0.47cum, with superplasticiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated to all works in ground Floor level for roof slabs, staircase, lintels, beams, retaining walls, return wall, walls (an thick ness) including attached plasters, columns, pillars, posts, struts, butters, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets including cost of all materials, labour, HOM of machinery, curing, complete as per specifications and directions of the Engineer in charge (Second Floor)	5.48	6659.00	36467.3476	0	6659.00	0	5.48	6659.00	36467.3476	5.48	36467.3476
12	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @ 0.47cum, with superplasticiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated to all works in ground Floor level for roof slabs, staircase, lintels, beams, retaining walls, return wall, walls (an thick ness) including attached plasters, columns, pillars, posts, struts, butters, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets including cost of all materials, labour, HOM of machinery, curing, complete as per specifications and directions of the Engineer in charge (Head Room)	0.63	6723.00	4220.36325	0	6723.00	0	0	6723.00	0	0.00	0
13	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted including vibrating, curing, etc for all super Structure works with all lead and Lift etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed cement for concrete with M-25 complete as per specifications and directions of the Engineer in charge	283.33	4500.00	1275004.125	0	4500.00	0	276.12	4500.00	1242526.5	276.12	1242526.5
14	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregates @ 0.391cum, with superplasticiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and directions of the Engineer in charge (First Floor)	15.30	420.00	6426	0	420.00	0	0.00	420.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
15	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregates @ 0.391cum, with superplastiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and directions of the Engineer in charge (Head Room)	Sqm	0.90	450.00	405	0	450.00	0	450.00	0	0	0.00	0
16	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of the Engineer in charge	Tonne	0.80	100000.00	79674	0	100000.00	0	100000.00	0	0	0.00	0
17	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of the Engineer in charge (First Floor)	tonne	81.70	140000.00	11438452.04	0	140000.00	0	140000.00	80.55	11277697.49	80.55	11277697.49
18	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of the Engineer in charge (Head Room)	tonne	1.51	110000.00	166132.1302	0	110000.00	0	110000.00	0	0	0.00	0
19	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 conforming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4, as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	483.70	800.00	386960	0	800.00	0	800.00	0	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Up to Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
20	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 conforming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4, as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., complete as per specifications and directions of the Engineer in charge (Head Room)	Sqm	46.09	900.00	41476.5	0	900.00	0	0	900.00	0	0.00	0
21	Providing and constructing non load bearing wall with Light Weight Concrete (Autoclaved areated concrete) Blocks conforming to IS:2185 (part-3) 1984 and IS 6441-1972 of compressive strength of 3.0N/sq mm with a thin layer of polymer based jointing solvent for super structure with necessary scaffolding, curing including cost of all materials, labour, lead& lift etc, complete as per specifications. - with 600x200x150mm size Blocks (First Floor)	Sqm	207.69	1000.00	207686.25	0	1000.00	0	0.00	1000.00	0	0.00	0
22	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	551.01	250.00	137752.5	0	250.00	0	0.00	250.00	0	0.00	0
23	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of the Engineer in charge (Head Room)	Sqm	57.11	290.00	16561.9	0	290.00	0	0	290.00	0	0.00	0
24	Providing 12mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	909.90	200.00	181979	0	200.00	0	0.00	200.00	0	0.00	0
25	Providing 12mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of the Engineer in charge (Head Room)	Sqm	53.44	180.00	9618.3	0	180.00	0	0	180.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Up to Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
26	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadoing works with sand of approved quality, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	94.75	190.00	18002.88	0	190.00	0	0.00	190.00	0	0.00	0
27	Providing 12mm thick cement plaster in single coat with cement mortar 1:4, to ceiling including rounding off corners wherever required smooth rendering, including Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of the Engineer in charge First floor and Head Room	Sqm	54.48	200.00	10895	0	200.00	0	0.00	200.00	0	0.00	0
28	providing applying two coats of wall putty to inside plastered walls and ceiling using white cement putty . Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of all material cost of labour and scaffolding etc complete as per specifications and directions of the Engineer in charge First floor and Head Room	Sqm	1159.77	50.00	57988.575	0	50.00	0	0	50.00	0	0.00	0
29	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications and directions of the Engineer in charge First floor and Head Room	Sqm	963.33	80.00	77066.4	0	80.00	0	0	80.00	0	0.00	0
30	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after thoroughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, Extra over Item 15-14.1 for applying oil bound washable distemper on ceiling and / or sloping roof complete as per specifications and directions of the Engineer in charge. First floor and Head Room	Sqm	196.44	84.00	16501.086	0	84.00	0	0	84.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Percent			Total upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
31	Providing textured paint of approved quality, colour and shade to wall surface after cleaning and rubbing the wall surface with wire brush of medium size emery stone to remove all the loosely adhering particles, the surface is then cleaned with water and ensured that it is in line and level. The textured material is then mixed with 40-50% of clean water until a homogeneous thick slurry is formed, the slurry is left for 5-10 min, to react completely with ingredients. The textured finish prepared as above is then applied to the wall surface with suitable roller/spray gun/putty/ blade/ trowel to get the desired finish. The finished surface shall be applied with two coats of exterior apex paint of approved shade. The rate includes providing and removing scaffolding, all lead and lift and all other incidental charges etc., complete as per directions of the Engineer-in-charge of the work.	Sqm	348.35	350.00	121922.5	0	350.00	0	0	350.00	0	0.00	0
32	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer. Cement paint complete as per specifications and directions of Engineer in charge.	Sqm	277.16	75.00	20786.625	0	75.00	0	0	75.00	0	0.00	0
33	Providing and laying Hassan Green / River Pink granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing, cutting 3 line grooves not more than 2 mm wide for antiskidding, including cost of all materials, mortar, labour, curing etc. complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	28.05	480.00	13464	0	480.00	0	0	480.00	0	0.00	0
34	Providing and laying Hassan Green / River Pink granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing, cutting 3 line grooves not more than 2 mm wide for antiskidding, including cost of all materials, mortar, labour, curing etc. complete as per specifications and directions of the Engineer in charge (Second Floor)	Sqm	26.37	480.00	12657.6	0	480.00	0	0	480.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Up to Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
35	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping, under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt) , including finishing cost of materials, labour, curing, .complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	889.84	432.00	384408.72	0	432.00	0	0	432.00	0	0.00	0
36	Providing and fixing for flooring 20mm thick gang saw water cut sadharhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 1200mm complete as per specifications and directions of the Engineer in charge. (First Floor)	Sqm	848.39	1805.00	1531343.95	0	1805.00	0	0	1805.00	0	0.00	0
37	Providing and fixing Vetrified glazed tiles of approved make quality & colour of size 900x900x 12mm thick fixed on bed of 12mm thick cement mortar for flooring, skirting ad jointed with neat cement slurry mixed with pigment to match shade of tiles, including providing spacers at required interval and removing stains etc including Cost of all materials mortar labour etc complete as per specifications and directions of the Engineer in charge. (First Floor)	Sqm	31.01	900.00	27904.5	0	900.00	0	0	900.00	0	0.00	0
38	Providing Ceramic tiles of size 30x30cms 6mm thick of approved make ,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing, complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	7.20	800.00	5760	0	800.00	0	0	800.00	0	0.00	0
39	Providing skirting, dado, rises of steps with colour glazed tiles 30X60 cms 6mm thick with border of size 30 x 10 cms on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface which should be measured and paid separately) using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications and directions of the Engineer in charge. (First Floor)	Sqm	94.75	450.00	42638.4	0	450.00	0	0	450.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Up to Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
40	Providing and fixing in position aluminium windows and ventilators as per approved drawings with sliding shutters using three track window frame of size 92x31.75mm bottom section 1.3mm thick, weight 1.07kg/m; sides and top sections 1.3 mm, thick, weight 0.933 kg/m.shutter frame section comprising top and bottom section of size 40mmx18mm, wall thickness 1.25mm. weight 0.417 kg/m. shutter side outer 40mmx18mm. wall thickness 1.25mm. weight 0.417 kg/m, shutter interlock section 40mmx26.7mm wall thickness 1.1 mm. thick, weight 0.469 kg/m, the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc.; providing and fixing 5.5mm. thick plain glass for shutters fitted with rubber beading all aluminium sections including cutting to required length, joints mitred subdividing the frame tenonned and rivetted, in the assembled frame, stiffened with end clips for corners, angles etc., and fixed to the walls, lintels, floor beams/cills as the case may be, with necessary steel screws, raul plugs or teak wood gatties including cutting masonry or concrete and making good the original surface using cement mortar -	Sqm	81.60	2113.00	172420.8	0	2113.00	0	0	2113.00	0	0.00	0
41	ventilators as per approved drawings with sliding shutters using three track window frame of size 92x31.75mm bottom section 1.3mm thick, weight 1.07kg/m; sides and top sections 1.3 mm, thick, weight 0.933 kg/m.shutter frame section comprising top and bottom section of size 40mmx18mm, wall thickness 1.25mm. weight 0.417 kg./m. shutter side outer 40mmx18mm. wall thickness 1.25mm. weight 0.417 kg/m, shutter interlock section 40mmx26.7mm wall thickness 1.1 mm. thick, weight 0.469 kg/m, the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc.; providing and fixing 5.5mm. thick plain glass for shutters fitted with rubber beading all aluminium sections including cutting to required length, joints mitred subdividing the frame tenonned and rivetted, in the assembled frame, stiffened with end clips for corners, angles etc., and fixed to the walls, lintels, floor beams/cills as the case may be, with necessary steel screws, raul plugs or teak wood gatties including cutting masonry or concrete and making good the original surface using cement mortar - using aluminium section powdered coated to a minimum of 60-	Sqm	2.25	2431.00	5469.75	0	2431.00	0	0	2431.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Data Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
42	Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approve design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications and directions of the Engineer in charge (First Floor)	Kgs	1653.75	86.00	142222.5	0	86.00	0	0.00	86.00	0	0.00	0
43	Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approve design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications and directions of the Engineer in charge (Head Room)	kgs	47.25	74.00	3496.5	0	74.00	0	0	74.00	0	0.00	0
44	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications and directions of the Engineer in charge.(First Floor and Head Room)	Sqm	164.85	50.00	8242.5	0	50.00	0	0	50.00	0	0.00	0
45	Providing and fixing Stainless steel staircase raling as per Chief Architect Drawing No. 11520/ HRSC with hand rail 50mm dia 16 gauge hollow pipe welded to vertical hollow 50mm dia pipe of 16 gauge, stainless steel vertical pipe spaced at 1.20m regular intervals, and 5 Nos of 25mm dia. Stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe. The entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc., complete including cost of materials, labour, HOM of machineries and electrical charges, etc., complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	25.58	3210.00	82105.38	0	3210.00	0	0	3210.00	0	0.00	0
46	Providing and fixing Stainless steel staircase raling as per Chief Architect Drawing No. 11520/ HRSC with hand rail 50mm dia 16 gauge hollow pipe welded to vertical hollow 50mm dia pipe of 16 gauge, stainless steel vertical pipe spaced at 1.20m regular intervals, and 5 Nos of 25mm dia. Stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe. The entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc., complete including cost of materials, labour, HOM of machineries and electrical charges, etc., complete as per specifications and directions of the Engineer in charge (Second Floor)	Sqm	22.99	2760.00	63441.36	0	2760.00	0	0	2760.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Up to Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
47	Fixing of door frames in an existing opening including embedding frame in floor and walls after cutting masonry for holdfasts for embedding holdfast in cement concrete 1:3:6 of 20mm and downsize granite metal painting two coats of coal tar to sides of frame, making good the damages to walls and floor as required and disposal of the debris with lead upto 50 m. including cost of materials, labour, complete as per specifications and directions of the Engineer in charge. (First Floor and Head Room)	Nos	5.00	458.00	2290	0	458.00	0	0	458.00	0	0.00	0
48	Providing Honne wood frames of doors, windows, clerestory windows, ventilators and other frames, wrought, framed or assembled including making plaster grooves (excluding cost of cement concrete and side clamps) but including cost of materials, labour, HOM of machineries complete as per specifications and directions of the Engineer in charge. (First Floor and Head Room)	cum	2.58	45000.00	116100	0	45000.00	0	0	45000.00	0	0.00	0
49	Providing and fixing 65mmx90mm GRP Doorframe fabricated using E-Glass Chopped Strand Mat (CSM). U. V-stabilized Isophthalic Gelcoat and Isophthalic resin. The thickness of the GRP skin shall not be less than 2.0 mm. The doorframe consists of four segments, which are provided with plug-in-socket arrangement in-situ in the mould. The segments are plugged in and are joined together by means of screws. The GRP frame shall be provided with wooden reinforcement of 6 locations for high screw holding capacity for fixing metallic hold fast and shall be consolidated by filling with medium density foam/Plaster with fibre reinforcement. Six Numbers of 260mmx25mmx5mm size S shaped M.S. flat hold fast shall be provided with the frame complete as per specifications and directions of the Engineer in charge (First Floor)	m	28.50	389.00	11086.5	0	389.00	0	0	389.00	0	0.00	0
50	Providing and fixing in position fully panelled Honne wood shutters for doors, styles and rails of 40mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries (excluding cost of fixtures) complete as per specifications and directions of the Engineer in charge. (First Floor)	Sqm	9.45	3281.00	31005.45	0	3281.00	0	0	3281.00	0	0.00	0
51	Providing and fixing in position fully panelled Honne wood shutters for doors, styles and rails of 40mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries (excluding cost of fixtures) complete as per specifications and directions of the Engineer in charge. (Head room)	Sqm	1.89	2894.00	5469.66	0	2894.00	0	0	2894.00	0	0.00	0

Bill of Materials									
Sl. No.	Description of Work	Unit	Quantity	Rate	Amount	Unit	Quantity	Rate	Amount
53	Handwich composite door shutter of 40 mm thick, laminated with two GRP skins with wood grain finish, fabricated using U.V. stabilized Isophthalic Gelcoat and one layer of 450 gsm E-Glass Chopped Strand Mat (CSM), impregnated with orthophthalic polyester resin. The thickness of the skins shall not be less than 1.5mm. Expanded Polystyrene (EPS) structural foam panel of 37mm thickness and a density of 20 Kg/m3 shall be used as core material. Wooden reinforcements made of Seasoned Salwood block of cross section not less than 36mmx32mm and also necessary salwood reinforcements for fixing the metal fittings such as tower bolts, aldrops, handles, etc. shall be provided. A structural adhesive compatible with EPS foam shall be used for bonding the core material, the salwood reinforcement and the skins. The material and process for manufacturing the door shutters shall confirm to RV-TIFAC Composites Design Centre Standards and specifications and the door shutters tested in conformation to IS 4020-1994. The finish of shutter will be plain colour White/IVORY/Beige/Light Grey or any other colour using high quality pigments. Excluding cost of fixtures and inclusive of coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, .complete as per specifications and directions of the Engineer in charge	Sqm	7.88	2756.00	21717.28	0	2756.00	0	0.00
54	Providing & Fixing of Mineral Fibre Suspended Ceiling System in the module size of 600x600x19mm with exposed grid. The tiles should have Humidity Resistance(RH) of 99%. Light Reflectance 87%, Thermal conductivity k=0.052-0.057w/m K,NRC-0.7, colour white, Fire Performance UK A2 S1, do with antimicrobial coating on the face of the tile, suitable for zone 4 area according to NF S 90-35:2003 with clean room class of ISO 5(class 100), Decontamination class of CP10 and Bacteriological cleanliness class B1 for specific strains and reduction in colony size. Washability properties of 500 wash cycles as per ASTM D-4828 and suitable for Green Building application with Recycled content of 37%. The tile shall be laid on 24mm wide T-section flanges colour white having rotary stitching on all t sections i.e. the main runner, 1200mm & 600mm cross tees with web height f 38mm and a load carrying sections should have a galvanizing of 90gms per sqm and need to be installed with suspension system of approved make..complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	9.36	70.00	655.284	0	70.00	0	0.00
		Sqm	931.58	1462.00	1361969.96	0	1462.00	0	0.00

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
55	Providing and fixing of Aluminium composite panel of approved make and colour for wall cladding for straight Brick/Rcc/stone walls & columns/beams with necessary aluminium frame works at required level made out of 50x25x3mm C section or equivalent. The panel should consist of 2.5 mm thermoplastic core of antitoxic LDPE sandwiched between 0.25 skins thick aluminium sheet making a total panel thickness of 3mm. The surfaces will be finished with PVDF based coating on topsides and service coating on reverse sides would be in polyester paint. The system shall be fixed using GI brackets, aluminium L cleats and stainless steel bolts and nuts complete with spring washer and cap nuts and all other necessary accessories, sealing shall be done using weather sealant of Dow Corning 789 with necessary rods etc., complete as per specifications and directions of the Engineer in charge (Ground Floor)	Sqm	89.74	2348.00	210717.738	0	2348.00	0	0	2348.00	0	0.00	0
56	Providing and fixing of Aluminium composite panel of approved make and colour for wall cladding for straight Brick/Rcc/stone walls & columns/beams with necessary aluminium frame works at required level made out of 50x25x3mm C section or equivalent. The panel should consist of 2.5 mm thermoplastic core of antitoxic LDPE sandwiched between 0.25 skins thick aluminium sheet making a total panel thickness of 3mm. The surfaces will be finished with PVDF based coating on topsides and service coating on reverse sides would be in polyester paint. The system shall be fixed using GI brackets, aluminium L cleats and stainless steel bolts and nuts complete with spring washer and cap nuts and all other necessary accessories, sealing shall be done using weather sealant of Dow Corning 789 with necessary rods etc., complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	221.41	1945.00	430649.2575	0	1945.00	0	0	1945.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved by Mr. J. J. J.		Qty	Previous		Present	Total Upto Date	
			Rate	Amount		Rate	Amount		Qty	Amount
57	Providing and fixing of Aluminium composite panel of approved make and colour for wall cladding for straight brick/Recessed walls & columns/beams with necessary aluminium frame works at required level made out of 50x25x3mm C section or equivalent. The panel should consist of 2.5 mm thermoplastic core of antitoxic LDPE sandwiched between 0.25 skins thick aluminium sheet making a total panel thickness of 3mm. The surfaces will be finished with PVDF based coating on topsides and service coating on reverse sides would be in polyester paint. The system shall be fixed using GI brackets, aluminium L cleats and stainless steel bolts and nuts complete with spring washer and cap nuts and all other necessary accessories, sealing shall be done using weather sealant of Dow Corning 789 with necessary rods etc., complete as per specifications and directions of the Engineer in charge (Second Floor)	Sqm	1643.00	0	0	1643.00	0	1642.00	0	0.00
58	Providing, fabricating and fixing of stick type structural glazing using Aluminium Extrusions of 63.5 mm x 58.00 mm x 2.25 mm of 1.73 kgs/ mtr for vertical and Horizontal members and 63.5 mm x 38.1 x 1.33 mm of 0.759 kg/Mtr, as outer frame with Electro Anodized Paint coated block finishing, using 6mm thick imported glass reflective hard coated ocean blue raw glass with all necessary accessories like ultra glass Silicon sealant of Space tape, Masking tape, Galvanized Anchaor bolt, machine screws, 6mm thick M.S. angle 50mm x 150mm x 6mm M.S. Galvanized L Brackets, structural sealant setting clocks, fasteners, wall connection etc.. complete as per specifications and directions of the Engineer in charge (Ground Floor)	Sqm	1367.00	48730.7205	0	1267.00	0	1267.00	0	0.00
59	Providing, fabricating and fixing of stick type structural glazing using Aluminium Extrusions of 63.5 mm x 58.00 mm x 2.25 mm of 1.73 kgs/ mtr for vertical and Horizontal members and 63.5 mm x 38.1 x 1.33 mm of 0.759 kg/Mtr, as outer frame with Electro Anodized Paint coated block finishing, using 6mm thick imported glass reflective hard coated ocean blue raw glass with all necessary accessories like ultra glass Silicon sealant of Space tape, Masking tape, Galvanized Anchaor bolt, machine screws, 6mm thick M.S. angle 50mm x 150mm x 6mm M.S. Galvanized L Brackets, structural sealant setting clocks, fasteners, wall connection etc.. complete as per specifications and directions of the Engineer in charge (First Floor)	Sqm	94.89	1847.00	175264.6005	0	1847.00	0	1847.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
60	Providing, fabricating and fixing of stick type structural glazing using Aluminium Extrusions of 63.5 mm x 58.00 mm x 2.25 mm of 1.73 kgs/ mtr for vertical and Horizontal members and 63.5 mm x 38.1 x 1.33 mm of 0.759 kg/Mtr, as outer frame with Electro Anodized Paint coated block finishing, using 6mm thick imported glass reflective hard coated ocean blue raw glass with all necessary accessories like ultra glass Silicon sealant of Space tape, Masking tape, Galvanized Anchor bolt, machine screws, 6mm thick M.S. angle 50mm x 150mm x 6mm M.S. Galvanized L Brackets, structural sealant setting clocks, fasteners, wall connection etc. complete as per specifications and directions of the Engineer in charge (Second Floor)	Sqm	135.14	2973.00	401756.355	0	2973.00	0	0	2973.00	0	0.00	0
61	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and directions of the Engineer in charge	Cum	15.18	500.00	7590.5	0	500.00	0	0	500.00	0	0.00	0
62	Providing and laying in position plain cement concrete of mix 1:4:8 (M7.5) with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of the Engineer in charge	Cum	0.80	6000.00	4794	0	6000.00	0	0	6000.00	0	0.00	0
63	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications and directions of the Engineer in charge	Sqm	45.84	300.00	13752	0	300.00	0	0	300.00	0	0.00	0
64	Providing 20mm square M.S. footrest and fixing in manhole Nos 232.00 with M 10 cement concrete block of 20x20x10cms, using 20mm and down size metal of size including cost of materials, labour charges, curing complete as per specifications and directions of the Engineer in charge	No.s	4.00	300.00	1200	0	300.00	0	0	300.00	0	0.00	0
65	Conveying the excavated earth, debris etc., with all lead and lifts including loading and unloading charges etc., complete as per the direction of the Engineer-in-charge, complete as per specifications and directions of the Engineer in charge	Cum	15.18	68.00	1032.308	0	68.00	0	0	68.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
66	Waterproofing of RCC Terrace / podium slab / toilet / utilities / water retaining structure by preparing the surface by chipping and cleaning and Grouting of Honey comb, voids, cracks / construction joints with cement slurry (1kg cement added in 10 ltr of water) added with 100gm of inorganic accelerator, followed by spraying of liquid biological modified alkaline earth silicates @ 0.40 ltr per sqm on whole surface to reduce the micro porosity and allowing it to dry, curing the surface for the silicates to penetrate deeper into the concrete and spraying waterproofing impregnate liquid containing silane and silanol linear copolymer @ 0.50 ltr per sqm and finally applying polymer slurry made out of cross linked acrylic / styrene / butadiene & cement in the ratio of 1:0.1, @0.50kg/sqm on the whole surface, including all labour charges tools and equipments, all complete as per specifications and directions of the Engineer in charge	Sqm	37.94	600.00	22764	0	600.00	0	0	600.00	0	0.00	0
67	Point wiring using copper wire without switch Supplying and wiring adopting loop system in existing PVC Conduit /casing capping using 2x1.5Sqmm (Phase & Neutral) & 1x1.0 sqmm (Earth wire) FRLS multi strand PVC insulated copper wire (confirming to IS-694; and latest amendments) with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet/ gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet. Short point upto 3m	Point	30.00	200.00	6000	0	200.00	0	0	200.00	0	0.00	0
68	Point wiring using copper wire without switch Supplying and wiring adopting loop system in existing PVC Conduit /casing capping using 2x1.5Sqmm (Phase & Neutral) & 1x1.0 sqmm (Earth wire) FRLS multi strand PVC insulated copper wire (confirming to IS-694; and latest amendments) with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet/ gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet. Medium point above 3m - 6m complete as per specifications and directions of the Engineer in charge	Point	30.00	300.00	9000	0	300.00	0	0	300.00	0	0.00	0
69	Concealed Conduit System - Supplying heavy gauge PVC conduit pipe mm dia mm thick conforming to IS 2509 with suitable size bends, metal/pvc junction boxes, adhesive paste etc., and running before concreting the slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures, run with 18SWG GI fish wire wherever necessary 19/20mm dia, 2mm thick. complete as per specifications and directions of the Engineer in charge	Rm	290.00	40.00	11600	0	40.00	0	0	40.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present		Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Qty	Amount
70	Concealed Conduit System - Supplying heavy gauge PVC conduit pipe mm dia mm thick conforming to IS 2509 with suitable size bends, metal/PVC junction boxes, adhesive paste etc., and running before concreting the slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures, run with 18SWG GI fish wire wherever necessary 25mm dia, 2mm thick, complete as per specifications and directions of the Engineer in charge	Rm	750.00	60.00	45000	0	60.00	0	0	60.00	0.00	0
71	Concealed Conduit System - Supplying heavy gauge PVC conduit pipe mm dia mm thick conforming to IS 2509 with suitable size bends, metal/PVC junction boxes, adhesive paste etc., and running before concreting the slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures, run with 18SWG GI fish wire wherever necessary 32mm dia, 2mm thick, complete as per specifications and directions of the Engineer in charge	Rm	220.00	100.00	22000	0	100.00	0	0	100.00	0.00	0
72	Groove cutting : Supplying heavy gauge conduit PVC 25/2mm of s thick heavy with suitable size bend , metal junction boxes, adhesive pastes etc, by groove cutting in a wall and fixing by bracing U or J hooks and cement plastering up to the surface and run with 18SWG GI fish wire run throughout the conduit where ever necessary. 19/20mm dia, 2mm thick complete as per specifications and directions of the Engineer in charge	Rm	75.00	60.00	4500	0	60.00	0	0	60.00	0.00	0
73	Groove cutting : Supplying heavy gauge conduit PVC 25/2mm of s thick heavy with suitable size bend , metal junction boxes, adhesive pastes etc, by groove cutting in a wall and fixing by bracing U or J hooks and cement plastering up to the surface and run with 18SWG GI fish wire run throughout the conduit where ever necessary. 25mm dia, 2mm thick complete as per specifications and directions of the Engineer in charge	Rm	310.00	60.00	18600	0	60.00	0	0	60.00	0.00	0
74	Groove cutting : Supplying heavy gauge conduit PVC 25/2mm of s thick heavy with suitable size bend , metal junction boxes, adhesive pastes etc, by groove cutting in a wall and fixing by bracing U or J hooks and cement plastering up to the surface and run with 18SWG GI fish wire run throughout the conduit where ever necessary. 32mm dia, 2mm thick complete as per specifications and directions of the Engineer in charge	Rm	250.00	90.00	22500	0	90.00	0	0	90.00	0.00	0
75	Supplying and flush mounting powder coated / galvanized metal box suitable for mounting modular switch plates. The box should be firmly flush mounted after due groove cutting in Brick/Stone/C.C wall 1 - 3 Way complete as per specifications and directions of the Engineer in charge	Each	18.00	100.00	1800	0	100.00	0	0	100.00	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Up to Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
76	Supplying and flush mounting powder coated / galvanized metal box suitable for mounting modular switch plates. The box should be firmly flush mounted after due groove cutting in Brick/Stone/C.C wall 4 - 5 Way. complete as per specifications and directions of the Engineer in charge	Each	24.00	105.00	2520	0	105.00	0	0	105.00	0	0.00	0
77	Supplying 6A flush type socket and 6 amp flush type SP switch either surface/flush mounting in existing gang box or in 4mm thick plastic sheet and fixing over a flush mounted wooden box and wiring using necessary capacity wire as required as per IS 1293 and IS 3654 . 6AMP 3/5 and Switch complete as per specifications and directions of the Engineer in charge	No	8.00	150.00	1200	0	150.00	0	0	150.00	0	0.00	0
78	Supplying and mounting 2 Nos. of 2 Way 6amps flush type switches either surface/flush mounted on existing gang box or in 4mm thick plastic sheet and mounted on a flush mounted wooden box and wiring as per IS 1293 complete as per specifications and directions of the Engineer in charge	Each	8.00	150.00	1200	0	150.00	0	0	150.00	0	0.00	0
79	Supply and fixing of bakelite D.P /socket/switch with/ without neon indicator over existing wood board or flush mounting in plastic plates/niches as per IS 1293 and IS 3854 16Amps Combined switch and socket with indication complete as per specifications and directions of the Engineer in charge	No	12.00	200.00	2400	0	200.00	0	0	200.00	0	0.00	0
80	Supply and fixing of bakelite D.P /socket/switch with/ without neon indicator over existing wood board or flush mounting in plastic plates/niches as per IS 1293 and IS 3854 Electronic stepped regulator. complete as per specifications and directions of the Engineer in charge	No	30.00	150.00	4500	0	150.00	0	0	150.00	0	0.00	0
81	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments 1.5sqmm complete as per specifications and directions of the Engineer in charge	Rm	1000.00	20.00	20000	0	20.00	0	0	20.00	0	0.00	0
82	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments 2.5sqmm complete as per specifications and directions of the Engineer in charge	Rm	2600.00	35.00	91000	0	35.00	0	0	35.00	0	0.00	0
83	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments 4sqmm. complete as per specifications and directions of the Engineer in charge	Rm	600.00	45.00	27000	0	45.00	0	0	45.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates						Previous						Total Up to Date	
			Qty			Rate			Amount			Rate			Qty	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
84	Supplying and fixing Metal Fan Box with Round Hook. complete as per specifications and directions of the Engineer in charge	Each	30.00	85.00	2550	0	85.00	0	0	85.00	0	0	85.00	0	0.00	0
85	Supplying of feet - PVC Batten with integrated LED tube W with high quality diffuser with Life of 25000 burning hours & 70% lumen maintenance with CRI > 80. Power Input: 220-240V @ 50/60Hz & Power factor >0.9 along with CE approved. 2 years Warranty against any manufacturing defect working under standard electrical condition. LED light fitting 1 x4". 20/22 w. complete as per specifications and directions of the Engineer in charge	Each	24.00	375.00	9000	0	375.00	0	0	375.00	0	0	375.00	0	0.00	0
86	Supplying & fixing retrofit type -PL- LED Lamp W LED linear source with CCT 6500 degree K, CRI> 70%, efficacy >80 lumen per watt, life> 25000 burning hours and Compliance to IS 10322/IEC 60598, LM 79 & LM 80. The LED are driven by HF electronic driver integrated in the system, with PF > 0.95, power loss should < 5% of lamp wattage, short circuit & open circuit protection to be integrated in the circuit, THD less than 20%, Life as per LM 79. The operating input voltage should be between 130 to 275 volts. Tested by NABL/CPRI accredited laboratory with 2 years Warranty against any manufacturing defect working under standard electrical condition. 8-9 Watts. complete as per specifications and directions of the Engineer in charge	Each	12.00	350.00	4200	0	350.00	0	0	350.00	0	0	350.00	0	0.00	0
87	Supplying & fixing retrofit type -PL- LED Lamp W LED linear source with CCT 6500 degree K, CRI> 70%, efficacy >80 lumen per watt, life> 25000 burning hours and Compliance to IS 10322/IEC 60598, LM 79 & LM 80. The LED are driven by HF electronic driver integrated in the system, with PF > 0.95, power loss should < 5% of lamp wattage, short circuit & open circuit protection to be integrated in the circuit, THD less than 20%, Life as per LM 79. The operating input voltage should be between 130 to 275 volts. Tested by NABL/CPRI accredited laboratory with 2 years Warranty against any manufacturing defect working under standard electrical condition 18-20 Watts. complete as per specifications and directions of the Engineer in charge	Each	425.00	3400	0	425.00	0	0	0	425.00	0	0	425.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
88	Supply of round/square recess/surface mounted rolling type LED Down light with W GU 10 LED Lamp Rib Fabricated from Die cast aluminium with white powder coated prewired to mains connector & has swiveling unit of aluminium die cast eye ball & LED Lamp position retained by circular wire spring, with Life of 25000 burning hours & 70% lumen maintenance with CRI > 80. Power Input: 220-240V @ 50/60Hz & Power factor >0.9 along with CE approved. 2 years Warranty against any manufacturing defect working under standard electrical condition LED square or round down light 15-18W. complete as per specifications and directions of the Engineer in charge	Each	56.00	1200.00	67200	0	1200.00	0	0	1200.00	0	0.00	0
89	Supply of LED floodlight luminaire with pressure die cast aluminium housing body for optimal thermal dissipation. Lamp compartment comprising of anti glare clear diffuser with Injection moulded polycarbonate/clear glass material, delivering superior light output. Rated life Burning Hrs 50000 hr @ Lumen Maintenance of 70%, CCT > 5500K, IP 66 optical and electrical compartment & impact resistance of complete luminaire > IK08. Power Factor >0.9 with mains, Surge Protection- Min 5KV along with Over voltage/ Overload, short circuit/ miss-wiring protection. Compatible for pole mounting with outer dia of 40mm to 50mm. LED Floodlight 100W complete as per specifications and directions of the Engineer in charge	Each	14.00	7500.00	105000	0	7500.00	0	0	7500.00	0	0.00	0
90	Supplying capacitor type ceiling fan complete with down rod blades, shackle, canopies etc., for operation on 230 volts, 50 cycles. Single phase AC supply conforming to ISS-374- 1979 and with double ball bearing system. 48" sweep (1200mm) complete as per specifications and directions of the Engineer in charge	Each	28.00	2100.00	58800	0	2100.00	0	0	2100.00	0	0.00	0
91	Supplying exhaust fan of 1440 RPM of 300mm (12") size with bracket blades complete for light duty suitable to operate on 230V 50Hz, AC Supply. complete as per specifications and directions of the Engineer in charge	Each	10.00	1200.00	12000	0	1200.00	0	0	1200.00	0	0.00	0
92	Providing and placing on terrace, polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications and directions of Engineer in charge.	Each	3.00	14800.00	44400	0	14800.00	0	0	14800.00	0	0.00	0

Sl. No.	Description of Work	Unit	Approved tender Qty and rates			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
93	Providing and fixing Chlorinated Poly Vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.,) complete as per specifications and directions of Engineer in charge. 20mm nominal OD pipes	m	54.90	254.00	13944.6	0	254.00	0	0	254.00	0	0.00	0
94	Providing and fixing Chlorinated Poly Vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.,) complete as per specifications and directions of Engineer in charge. 25mm nominal OD pipes	m	49.90	315.00	15718.5	0	315.00	0	0	315.00	0	0.00	0
95	Providing and fixing in position chromium plated brass shower rose with 15 or 20mm inlet 150mm dia including cost of all materials, labour and HOM of equipments with all leads complete as per specifications and directions of Engineer in charge.	Each	2.00	810.00	1620	0	810.00	0	0	810.00	0	0.00	0
96	Providing, fixing, testing and commissioning of LED under water lights ABS body, with adaptor/Driver 20 W 12V single colour(White) at the swimming pool. Suitable cabling and conduit to be laid and fixed to and from panel board with all safety device complete in all respect (Data Rate) complete as per specifications and directions of the Engineer in charge.	No	34	11577	393618	0	11577.00	0	0	11577.00	0	0.00	0
Grand Total					26198378.67						17429227.34		17429227.34

Certificate

1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. There are no departmental issues for this work


Contractor


Assistant Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BMR, Bangalore - 92

Executive Engineer

17481647-a

17481647-a

CS 12%

2097797-a

19579444-a

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